

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 6/14/2012

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Routine Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: _____

Date: _____

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 6/14/2012

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20120614probids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

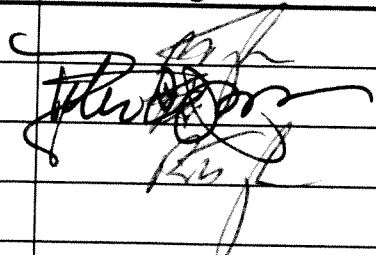
Account Number:

Procurement Agreements

Title 41	Competitive
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Grant-Funded Agreements

Not Applicable	Grant Name:
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Department	Signature	Date
1) Originating		6/15/12
2) Legal		6-5-12
3) Finance		6/5/12
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.12-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of June 14, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
BSN Sports	Athletic Maintenance Equipment	One Year W/Extensions
Bowie International LLC	Solid Fiberglass Animal Transport Unit	One Year
Paper & Chemical Supply	Janitorial Supplies	One Year W/Extensions
Sharp Communication Inc.	Pager Rental and Services	One Year W/Extensions

ADOPTED this the 14TH day of June 2012 .

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 14TH day of June 2012.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
June 14, 2012

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED	NUMBER OF VENDORS NOTIFIED
.BSN Sports Dallas, TX	Athletic Maintenance Equipment	One Year W/Extensions	Lee's Sporting Goods Huntsville, AL Riddle Elyria, OH S&S Worldwide, Inc. Colchester, CT	
Bowie International LLC Lake City, IA	Solid Fiberglass Animal Transport Unit	One Year	KTEC LLC Dothan, AL Southeastern Truck Body Huntsville, AL	
Paper & Chemical Supply Leighton, AL	Janitorial Supplies	One Year W/Extensions	All American Poly Piscataway, NJ Inipak Corp Brooklyn, NY Industrial Soap Co St. Louis, MO Ecolab Inc. St. Paul, MN Dyna Pak Corp Lawrenceburg, TN Central Poly Corp Linden, NJ Banks Industries Inc. Huntsville, AL JanPak Huntsville, AL Interboro Packaging Montogery, NY N. Alabama Chemical Decatur, AL	

Sharp Communication Inc. Huntsville, AL	Pager Rental and Services	One Year W/Extensions		

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Landscape Management

DATE: May 21, 2012

FROM: _____
49-2012-71-5

BID NUMBER: _____

COMMODITY/SERVICE: Athletic Maintenance Equipment

RECOMMENDATION:

It is recommended that BSN Sports being the lowest bidder

1. Baseball Base (Macgregor MCBASE35Y)	\$26.72/set
2. Baseball Base (BSN #1236316 Bases only)	\$94.92/set
3. Baseball Base (Bulco #1236325 Anchors & Top Plates)	\$116.52/each
4. Home Plate (Macgregor #BBHPXXXX)	\$12.84/each
5. Home Plate (Bulco #1236415)	\$54.96/each
6. Pitching Rubbers (Macgregor #BBPPLLXXY)	\$7.27/each

Continued on next Page

AMOUNT OF INITIAL PURCHASE: As Needed - Approximately \$20,000

FUNDING SOURCE: 01-7100-0301-5203

TERM OF CONTRACT: One Time Three Months One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:

Brian R. Walker
Department Head

Tommy Battle
Procurement Services

Council President

Mayor Tommy Battle

Date June 14, 2012

Date June 14, 2012

"AGREEMENT BETWEEN CITY OF HUNTSVILLE AND "BOWIE INTERNATIONAL"

BID AWARD RECOMMENDATION

Revised 02/18/2009

TO: PROCURMENT SERVICES

DATE: May 9, 2012

FROM: Fleet Management

BID NUMBER: 58-2012-5400-5

COMMODITY/SERVICE: Solid Fiberglass Animal Transport Unit

RECOMMENDATION:

Please award the above referenced bid to the lowest bidder meeting bid specifications.

BOWIE INTERNATIONAL

COACHES

CFC-200

\$13,250.00 Each

AMOUNT OF INITIAL PURCHASE: \$39,750.00

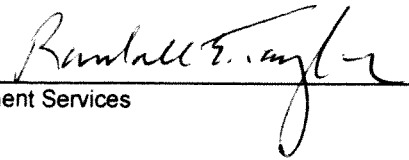
FUNDING SOURCE: 23-7610-0804-8604

TERM OF CONTRACT: One Time Three Months X One Year
One Year w/ Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:



Department Head



Procurement Services

Council President

Mayor Tommy Battle

Date June 14, 2012

Date June 14, 2012

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
General Services

DATE: 5/29/2012

FROM: _____
60-2012-74-1

BID NUMBER: _____
Janitorial Supplies

COMMODITY/SERVICE: _____

RECOMMENDATION:

The General Services Department recommends Paper & Chemical Supply
Company as the City's Janitorial Supply Company. Paper & Chemical
Supply was the lowest overall responsive bidder for this bid.

AMOUNT OF INITIAL PURCHASE: _____

FUNDING SOURCE: 01-7400-0405-7503

TERM OF CONTRACT: One Time Three Months One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:



Department Head

Council President

Date June 14, 2012



Procurement Services

Mayor Tommy Battle

Date June 14, 2012

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Wayne Brooks, Interim Director - ITS

DATE: June 1, 2012

FROM: 63-2012-81-5

BID NUMBER: Pager Rental and Service

COMMODITY/SERVICE: _____

RECOMMENDATION:

We recommend Sharp Communication, Inc. be awarded the aforementioned bid

for pager rental and service. Sharp was the only vendor providing a

proposal. They currently hold the City's bid for pager rental and service,

and have supplied adequate pricing as follows: Numeric with Alabama

coverage - \$5.00 Mo. / Alpha/Numeric with Alabama Coverage - \$10.00 Mo. /

Voice Message - \$4.00 Mo. / Equipment Insurance per Pager - \$1.75 Mo. /

Pager Replacement without insurance for Numeric - \$15.00 Rebur. and \$55.00

new / Pager Replacement without Insurance for Alpha/Numeric - \$30.00 -

Refurbished and \$119.00 - New. FCC, UsF & Al. Wireless Tax is included.

AMOUNT OF INITIAL PURCHASE: Varies - According to Departments

FUNDING SOURCE: Assigned by Departments

TERM OF CONTRACT: One Time Three Months One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:


Department Head


Procurement Services

Council President

Mayor Tommy Battle

Date June 14, 2012

Date June 14, 2012